Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No ..... T.C. part 1

Date..... AEE/SSD/SBR 52/15-16 Dt-30-5-15

Division *Dasarahalli* Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account..2.1.17.1

Name of work (as Per Sanctioned Estimate.): ***Ward Maintenance of Ward using Tracor, Silt & labours in ward No. 13, in Shettyhalli Sub-Division***

Name of Contractor and Full Address: : ***Sri. M/s INCHARA CONSTRUCTIONS (Prop. SHANTHKUMAR P), # 827, K.H. Nagar, Chikkabanawara, Bangalore-560 058.***

Reference to Agreement No:EE/DD/WO/232/14-15

Certified that the measurements were taken by me on .....30-5-15.....and recorded in pages..168853 to 168854.

Measurements Book No.....1689/11-12..... and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

Certified that the measurements were taken by me on 30/5/2015 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in proforma ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ಪಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Sub-Division Officer

If Memorandum of Payment Work Code No. 013-15-000019

		AMOUNT
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs:.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses: (for use in the office)

1

2 AKS

Date:.....

Paid by me by cheque.....30.5.15..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Supply of the 40HP Tractor on daily rate basis to the required place complete as per specification and direction of engineer in charge of the work.	Month	–	–	–	113	1270.08	143510-00	113	143510-00
2	Supply of the Labour Heavy Mazdoor to the required place complete as per specification and direction of engineer in charge of the work.	Month	–	–	–	1174	220.43	258785-00	1174	258785-00
3	JCB Excavator Complete as per specification and direction of engineer in charge of the work.	Day	–	–	–	5	6585.60	32928-00	5	32928-00
4	Tipper complete as per specification and direction of engineer in charge of the work	Day	–	–	–	5	1881.60	9408-00	5	9408-00
								444.631-00		444.631.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಪೂರ್ವ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.